

DR-2 Disclosure Summary Page

DR-2

JP Claussen for School Board		Status:		Audited
Committee Type:	School Board Candidate	Statutory Due Date	7/14/2016	
County:	Johnson	Adjusted Due Date		
District:	0	Filed Date	7/13/2016 8:49:35 AM	
Committee Code:	11441	Postmark Date		
Political Party:	Not Available	Amendment Date	1/14/2017 11:03:43 PM	
Report Date:	2016	Candidate Name:	Claussen, Justin P	

Treasurer

Last Name:	Henke	First Name:	Barbara	MI:	
Address:	3051 Wayne Ave		Unit 11		
City:	Iowa City	State:	IA	Zip Code:	52240
				Phone:	319-530-4817
E-Mail:	bghenke@gmail.com				

Chairperson**Statement of Cash On Hand**

Cash on Hand at Start of Period	\$0.00
Schedule A: Cash Contributions Total	\$2,940.00
Schedule F1: Loans Received Total	\$0.00
Schedule H2: Campaign Property Sales	\$0.00
Sub-Total	\$2,940.00
Schedule B: Expenditure Total	\$1,735.84
Schedule F2: Cash Loan Repayments	\$0.00
Cash on Hand at End of Period	\$1,204.16

Additional Assets and Liabilities

Loans in Place at Start of Period	\$0.00
Schedule D: Unpaid Bills	\$0.00
Schedule E: In-Kind Contributions	\$292.99
Schedule F2: Forgiven Loans	\$0.00
Schedule F2: Outstanding Loans	\$0.00
Schedule G: Consultant Breakdown	No
Schedule H1: Campaign Property Value	\$0.00

Schedule A: Contributions

Sch-A

JP Claussen for School Board		Status: Amended	
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Political Party:	Not Available	Amendment Date	1/14/2017 11:03:43 PM

Contribution Date	Contribution Committee ID	Name and Address of Contributor	Relationship To Candidate	Contribution Amount	Fund-Raiser
6/16/2016	Check #	Bauer, Carissa 408 MacBride Rd Iowa City, IA 52246	None	\$100.00	
6/16/2016	Check #	Carsner, Thomas 1627 College Court Place Iowa City, IA 52245	None	\$50.00	
6/16/2016	Check #	Conrads, David 808 10th Ave Place Coralville, IA 52241	None	\$100.00	
6/16/2016	Check #	Gailey, Rich 2835 36th Ave, NE Olympia, WA 98506	Uncle	\$100.00	
6/16/2016	Check #	Lenoch, Katy 1531 Dickenson Ln Iowa City, IA 52240	None	\$20.00	
6/16/2016	Check #	McNair, David 2307 Deer Run, NE North Liberty, IA 52317	None	\$50.00	
6/16/2016	Check #	Meehan, Sarah 2575 Bluffwood Lane Iowa City, IA 52245	None	\$100.00	
6/16/2016	Check #	Roberts, Mary 1901 13th St Coralville, IA 52241	None	\$50.00	
6/16/2016	Check #	Thoeny, Jennifer 440 Auburn Hills Dr Coralville, IA 52241	None	\$20.00	
6/16/2016	Check #	Wegner, Jill 3751 540th St, SW Riverside, IA 52327	None	\$25.00	
6/16/2016	Check #	Williams, Jessica 185 Whitman Ave North Liberty, IA 52317	None	\$50.00	
6/16/2016	Check #	Yates, Tom 1901 B Street Iowa City, IA 52245	None	\$100.00	
6/17/2016	Check #	Klein, Garry 628 2nd Ave Iowa City, IA 52245	None	\$50.00	

Schedule A: Contributions

Sch-A

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6/20/2016	Check #	Dvorsky, Susan 450 3rd Ave #3 Coralville, IA 52241	None	\$50.00	
6/20/2016	Check #	Gross, Mitch and Melanie 1080 Ashlynd Drive Coralville, IA 52241	None	\$50.00	
6/21/2016	Check #	Claussen, Cory 10 3rd Street, NE Washington, DC 20002	Brother	\$250.00	
6/24/2016	Check #	Cluderay, Thomas 438 S Street NW Apt A Washington, DC 20001	None	\$100.00	
6/24/2016	Check #	Sullivan, Rod 2326 E Court St Iowa City, IA 52245	None	\$50.00	
6/27/2016	Check #	Carberry, Mike 2029 Friendship St Iowa City, IA 52245	None	\$100.00	
6/28/2016	Check #	Sigafoose, Melanie 2518 Princeton Road Iowa City, IA 52245	None	\$25.00	
6/28/2016	Check #	Westergaard, Nick 1710 10th Street Coralville, IA 52241	None	\$100.00	
7/2/2016	Check #	Dyer, Carolyn 1621 Ridge Road Iowa City, IA 52245	None	\$100.00	
7/2/2016	Check #	Marshall, Mary Lee 1650 Circle Lane Apt 230 Lacey, WA 98503	Grandparent	\$100.00	
7/2/2016	Check #	Rosenbaum, March 2960 North Liberty Road Iowa City, IA 52240	None	\$100.00	
7/2/2016	Check #	Walling, Hobart & Carolyn 22 Sumac Ct Iowa City, IA 52246	None	\$50.00	
7/5/2016	Check #	Flaherty, Ed 2601 Friendship St Iowa City, IA 52245	None	\$25.00	

Schedule A: Contributions

Sch-A

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7/5/2016	Check #	Klein, Garry 628 2nd Ave Iowa City, IA 52245	None	\$25.00	
7/7/2016	6418 Check # 1234	Iowa City Federation of Labor PAC Account 612 S. Van Buren Apt. 1 Iowa City, IA 52240	N/A	\$1,000.00	

Total Regular Contributions	\$2,940.00
Total Fundraiser Contributions	\$0.00
Grand Total All Contributions	\$2,940.00

Schedule B: Expenditures

Sch-B

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Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
6/29/2016	Check # 1001	Claussen, Justin P 703 13th Ave Coralville, IA 52241	Campaign Signs	\$1,476.00
Reimbursement for Order #21906 Precision Signs and Banners, Bettendorf, IA				
7/8/2016	Check # 1002	Foster, Meghan 1710 10th St Coralville, IA 52241	Campaign Merchandise	\$216.29
T-Shirts for the 4th of July Parade. Reimbursement.				
7/14/2016	Check # N/A	PayPal 3051 Wayne Ave Unit 11 Iowa City, IA 52240	Web Fees	\$43.55

Total Amount	\$1,735.84
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Schedule E: In Kind Contributions

Sch-E

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Political Party:	Not Available	Amendment Date	1/14/2017 11:03:43 PM	

Date	Name & Address of Contributor	Relationship to Candidate *(if applicable)	Description of in Kind Contribution	Estimated Fair Market Value	"X" for Fund-Raiser
7/8/2016	Foster, Meghan 1710 10th St Coralville, IA 52241	None	Web Fees boosts on Facebook	\$149.00	
7/8/2016 Comm # 38020	Save Hoover Committee 2518 Princeton Road Iowa City, IA 52245		Printing & Reproduction leaflet printing	\$42.40	
7/9/2016 Comm # 38020	Save Hoover Committee 2518 Princeton Road Iowa City, IA 52245		Campaign Signs	\$101.59	

Total Estimated Fair Market Value	\$292.99
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